



September 19, 2014

Sent via Electronic Comment Filing System (ECFS)

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Re: In the Matter of Request for Review by Nu-Vision Technologies, Inc. d/b/a
Black Box Network Services of Decision of Universal Service Administrator –
CC Docket No. 02-6

To whom it may concern:

Pursuant to Section 54.719(c) of the Commission's rules, Nu-Vision Technologies, Inc. d/b/a Black Box Network Services ("BBNS") requests review of an August 1, 2014 Administrator's Decision on Appeal (the "Decision," a copy of which is attached as Exhibit A), and a waiver of Section 54.507(d) of the Commission's rules. As discussed more fully below, good cause exists to waive the September 30, 2012 deadline for the installation of non-recurring services.

The instant case involves a funding request by the Brooklyn Hebrew School for Special Children ("BHS") for Internal Connections for Funding Year 2010. BBNS is the service provider associated with this funding request (Funding Request No. 2068849), and thus has a direct interest in the matter presented for review.

Consistent with E-Rate program rules, on February 18, 2010, BHS timely filed a Form 471 funding request with the Universal Service Administrative Company ("USAC"). (See Exhibit B.) This funding request remained pending for almost 2 years. During that time, and with E-Rate funding being uncertain, BHS and BBNS waited to commence work on the project.

USAC finally granted BHS's funding request on January 25, 2012 (See Exhibit C) and set September 30, 2012 as the deadline for the delivery and installation of non-recurring services. In effect, USAC was asking the parties to coordinate and complete a 15-month project in approximately 8 months. To complicate matters, BBNS did not receive authorization from the school to commence work on the project until November 6, 2012. Further, in an effort to minimize disruption at the school, BHS preferred that BBNS only work on the project when school was not in session (i.e., holidays, etc.). Despite these obstacles, BBNS completed the project on or around June 2013.



The Commission has recognized that external circumstances such as delayed funding decisions can create situations where deadlines are both impractical and unreasonable.¹ A rule may be waived where the particular facts make strict compliance inconsistent with the public interest.² When reviewing waiver requests, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy.³ In sum, waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest rather than strict adherence to the general rule.⁴

In prior cases, the Wireline Competition Bureau has recognized that one-time installations, such as the one at issue here, “may be so extensive that by the time they are actually funded, they cannot be completed in any practical matter in what amounts to only a portion of the funding year.”⁵ In *Buffalo City*, for example, the Bureau acknowledged the “potential hardships that would be incurred” if the parties were forced to compress a 15-month installation schedule into an 8-month timeframe.⁶ The Bureau found that a waiver was warranted and “consistent with the Commission’s commitment to providing support for schools and libraries.”⁷ Granting Buffalo City’s request for a waiver would “increase the likelihood that Buffalo City may successfully utilize discounts available from the schools and libraries universal service mechanism, and Buffalo City will not be penalized for missing the installation deadline, through no fault of its own.”⁸

The circumstances are no different here. The parties were forced to wait almost 2 years for a decision on their funding request. When that request was finally granted, they were effectively asked to complete a large project (in both scope and scale) in approximately 8 months. As the Bureau recognized in *Buffalo City*, granting BBNS’s request to waive Section 54.507(d) of the Commission’s rules would allow the parties to utilize funding that has already been allocated and is currently available from the Schools and Libraries Universal Service program. An extension of the deadline is also consistent with the Commission’s finding in the *Non-Recurring Services Order* that external circumstances, such as delayed funding decisions, can create situations where deadlines are both impractical and unreasonable.⁹

¹ Federal-State Joint Board on Universal Service, Report and Order, CC Docket No. 96-45, FCC 01-195, 16 FCC Rcd 13510 (2001) at para. 11 (“*Non-Recurring Services Order*”).

² *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164 (D.C. Cir. 1990) at 1166.

³ *WAIT Radio v. FCC*, 418 F.2d 1153 (D.C. Cir. 1969) at 1159.

⁴ *Northeast Cellular*, 897 F.2d at 1166.

⁵ *In the Matter of Lynwood Unified School Dist.*, File No. SLD-252297, CC Docket Nos. 96-45 and 97-21, Order, DA 02-2566 (Wireline Competition Bureau, rel. Oct. 8, 2002) at para. 2.

⁶ *In the Matter of Buffalo City School Dist.*, File No. SLD-262700, CC Docket Nos. 96-45 and 97-21, Order, DA 02-1464 (Wireline Competition Bureau, rel. June 21, 2002) at para. 10.

⁷ *Buffalo City* at para. 11. See also *Lynwood Unified School Dist.* at para. 7 (finding that an 8-month timeframe to complete a large project would result in “substantial disruption” to class schedules and, in any event, was unlikely to be achievable by the service provider).

⁸ *Id.*

⁹ *Non-Recurring Services Order* at para. 11.



Accordingly, BBNS respectfully requests that the Bureau find that special circumstances warrant deviation from the general rule, and that such deviation would better serve the public interest than strict adherence to the general rule. The Bureau should grant BBNS's request for a waiver of 47 C.F.R. § 54.507(d) and extend the deadline for the installation of non-recurring services for 1 year (until September 30, 2013).

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Chris Allen". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Chris Allen
Director of Business Operations

cc: Andy Goolcharan, Brooklyn Hebrew Sch-Spec Chldn
USAC, Schools and Libraries Division – Correspondence Unit

Exhibit A

Administrator's Decision on Appeal
dated August 1, 2014



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2010-2011

August 01, 2014

Chris Allen
Black Box Network Services
6000 New Horizons Blvd.
Amityville, NY 11701

Re: Applicant Name: BROOKLYN HEBREW SCH-SPEC CHLDN
Billed Entity Number: 11808
Form 471 Application Number: 765293
Funding Request Number(s): 2068849
Your Correspondence Dated: July 15, 2014

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2010 Administrator's Decision on Implementation Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2068849
Decision on Appeal: **Denied**
Explanation:

- FCC Rules related to the payment of support for discounted services establish deadlines for service providers to deliver services/products to the applicant. The FCC provides an extension of this deadline under certain conditions. Those conditions are documented in the Reference area on the USAC website. (See Service Delivery Extensions for more information). In accordance with FCC Report and Order (FCC 01-195) released on June 29, 2001, in order to provide additional time to implement contracts or agreements with service providers for non-recurring services, applicants must submit documentation to the Administrator requesting relief on or before the original non-recurring services deadline. Your appeal has not brought forth clear information establishing that application for relief was made prior to this deadline. Therefore, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Andy Goolcharan

Exhibit B

Complete Copy of Form 471
submitted on February 18, 2010

FCC Form 471

Approval by OMB
3060-0806**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471****Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471)

Form 471 Application#

(To be assigned by administrator)

765293

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a	Name of Billed Entity	BROOKLYN HEBREW SCH-SPEC CHLDN	
2 a	Funding Year: July 1,	2010 Through June 30: 2011	Billed Entity Number: 11808
4 a	Street Address, P.O. Box, or Routing Number	376 BAY 44TH ST	
	City	BROOKLYN	
	State	NY	Zip Code 11214 7103
5 a	Type of Application	<input type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name	Gina Maranga	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.			
b	Street Address, P.O. Box, or Routing Number		
	City		
	State	Zip Code	



Entity Number	<u>11808</u>	Applicant's Form Identifier	<u>9065416</u>
Contact Person	<u>Gina Maranga</u>	Phone Number	<u>--</u>

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		250
b	Telephone service: Number of classrooms with phone service	20	32
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds: Greater than 200 mbps	2	2
e	Direct connections to the Internet: Number of drops	20	32
f	Number of classrooms with Internet access	20	32
g	Number of computers or other devices with Internet access	28	40

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR SCHOOL****Worksheet A No:** 1258631**Student Count:** 199**Weighted Product (Sum. Column 8):** 159.2**Shared Discount:** N/A**1. School Name:** BROOKLYN HEBREW SCH-SPEC CHLDN**2. Entity Number:** 11808 **NCES:****3. Rural/Urban:** Urban**4. Student Count:** 199**5. NSLP Students:** 121**6. NSLP Students/Students:** 60.804%**7. Discount:** 80%**8. Weighted Product:** 159.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**Worksheet A No:** 1258664**Student Count:** 199**Weighted Product (Sum. Column 8):** 159.2**Shared Discount:** N/A**1. School Name:** BROOKLYN HEBREW SCH-SPEC CHLDN**2. Entity Number:** 11808 **NCES:****3. Rural/Urban:** Urban**4. Student Count:** 199**5. NSLP Students:** 121**6. NSLP Students/Students:** 60.804%**7. Discount:** 80%**8. Weighted Product:** 159.2**9. Pre-K/Adult Ed/Juv:** Y**10. Alt Disc Mech:** Y**Block 5: Discount Funding Request(s)****FRN:** 2068504**FCDL Date:** 01/25/2012**10. Original FRN:****11. Category of Service:** Telecommunications Service**12. 470 Application Number:** 974640000812114**13. SPIN:** 143008617**14. Service Provider Name:** Broadview Networks Holdings, Inc**15a. Non-Contracted tariffed/Month to Month Service:** Y**15b. Contract Number:** MTM

15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 718-946-9494	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$2,499.00	23b. Ineligible monthly amt.: \$249.00
23c. Eligible monthly amt.: \$2,250.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$27,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$27,000.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$21,600.00	

FRN: 2068594 FCDL Date: 01/25/2012

10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 974640000812114
13. SPIN: 143008617	14. Service Provider Name: Broadview Networks Holdings, Inc
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 718-946-9494	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$625.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$625.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,500.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,500.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$6,000.00	

FRN: 2068637 FCDL Date: 01/25/2012

10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 974640000812114
13. SPIN: 143008617	14. Service Provider Name: Broadview Networks Holdings, Inc
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 718-946-9494	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$1,499.00	23b. Ineligible monthly amt.: \$149.00
23c. Eligible monthly amt.: \$1,350.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$16,200.00	

23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$16,200.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$12,960.00	

FRN: 2068655 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 974640000812114
13. SPIN: 143001359	14. Service Provider Name: Verizon New York Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 718-946-9494	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$1,180.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,180.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$14,160.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$14,160.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$11,328.00	

FRN: 2068673 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 974640000812114
13. SPIN: 143008617	14. Service Provider Name: Broadview Networks Holdings, Inc
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 718-946-9494	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$1,499.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,499.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$17,988.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,988.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$14,390.40	

FRN: 2068723 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143032194	14. Service Provider Name: Lincoln Computer

Services, LLC	
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4503.22	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,503.22	
23i. Total program year pre-discount amount (23e + 23h): \$4,503.22	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,602.58	

FRN: 2068739 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143032194	14. Service Provider Name: Lincoln Computer Services, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3743.15	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,743.15	
23i. Total program year pre-discount amount (23e + 23h): \$3,743.15	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$2,994.52	

FRN: 2068751 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143032194	14. Service Provider Name: Lincoln Computer Services, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808

23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 2220.16	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,220.16	
23i. Total program year pre-discount amount (23e + 23h): \$2,220.16	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,776.13	

FRN: 2068763 FCDL Date: 01/25/2012

10. Original FRN:

11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143032194	14. Service Provider Name: Lincoln Computer Services, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 5649	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,649.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,649.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$4,519.20	

FRN: 2068777 FCDL Date: 01/25/2012

10. Original FRN:

11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143032194	14. Service Provider Name: Lincoln Computer Services, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 11298	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$11,298.00	
23i. Total program year pre-discount amount (23e + 23h): \$11,298.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$9,038.40	

FRN: 2068785 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143032194	14. Service Provider Name: Lincoln Computer Services, LLC
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4138.24	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,138.24	
23i. Total program year pre-discount amount (23e + 23h): \$4,138.24	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,310.59	

FRN: 2068800 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143009022	14. Service Provider Name: Nu-Vision Technologies
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 9704.5	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$9,704.50	
23i. Total program year pre-discount amount (23e + 23h): \$9,704.50	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$7,763.60	

FRN: 2068816 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143009022	14. Service Provider Name: Nu-Vision Technologies
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 27285.3	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$27,285.30	
23i. Total program year pre-discount amount (23e + 23h): \$27,285.30	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$21,828.24	

FRN: 2068826 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143009022	14. Service Provider Name: Nu-Vision Technologies
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 63589.8	23g. Ineligible non-recurring amt.: 8426.7
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$55,163.10	
23i. Total program year pre-discount amount (23e + 23h): \$55,163.10	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$44,130.48	

FRN: 2068849 FCDL Date: 01/25/2012	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 974640000812114
13. SPIN: 143009022	14. Service Provider Name: Nu-Vision Technologies
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2010	18. Contract Award Date: 02/10/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: 1	22. Block 4 Entity Number: 11808
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 104806.55	23g. Ineligible non-recurring amt.: 28378.3
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$76,428.25	
23i. Total program year pre-discount amount (23e + 23h): \$76,428.25	

23j. % discount (from Block 4): 80

23k. Funding Commitment Request (23i x 23j): \$61,142.60

FRN: 2068901

FCDL Date: 01/25/2012

10. Original FRN:

11. Category of Service: Internal Connections

12. 470 Application Number: 974640000812114

13. SPIN: 143032194

14. Service Provider Name: Lincoln Computer Services, LLC

15a. Non-Contracted tariffed/Month to Month Service:

15b. Contract Number: n/a

15c. Covered under State Master Contract:

15d. FRN from Previous Year:

16a. Billing Account Number:

16b. Multiple Billing Account Numbers?:

17. Allowable Contract Date: 02/10/2010

18. Contract Award Date: 02/10/2010

19a. Service Start Date: 07/01/2010

19b. Service End Date:

20. Contract Expiration Date: 06/30/2011

21. Attachment #: 1

22. Block 4 Entity Number: 11808

23a. Monthly Charges: \$.00

23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$0.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00

23f. Annual non-recurring (one-time) charges: 10944.84

23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,944.84

23i. Total program year pre-discount amount (23e + 23h): \$10,944.84

23j. % discount (from Block 4): 80

23k. Funding Commitment Request (23i x 23j): \$8,755.87

Block 6: Certifications and Signature

Application ID:765293



Entity Number 11808

Applicant's Form Identifier

9065416

Contact Person

Gina Maranga

Phone Number

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Block 6: Certifications and Signature

24. ☐ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)a. ☐ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/orb. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities25. ☐ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some

of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$293,925.76
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$235,140.61
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$58,785.15
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$118,501.41
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$177,286.56
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☐ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☐ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☐ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☐ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☐ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☐ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I

certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☐ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☐ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☐ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date **2/18/2010**

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition